

DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

OHIO BOARD OF PHARMACY; 77 SOUTH HIGH STREET, ROOM 1702; COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836

TYPE: RETAIL CHAIN PHARMACY DDD#: 02-1186050 F NAME: WALGREEN Pharmacy #5549 R.P.: 804 W. MARKET ADDR: WARREN OHIO 44485	AREA CODE / TELEPHONE NUMBER 330-393-3033	TIME IN 11:15 A.M. P.M.	TIME OUT 1:45 A.M. P.M.		
	TYPE 05 RETAIL	FED.#	EXP. DATE 5-07		
	HOURS OPEN 8-10 PM	(DAILY) (SAT.) 9-6	(SUN. & HOLIDAYS) 10-6		
	RESPONSIBLE PERSON BRIAN Joyce RPh #14034	TITLE/I.D. NO.		INIT. USED	
CAT: III CNTY: TRUMBULL	CLASS: 05				
PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT.	TITLE/
ENDUWA E10HO OHWOFAHWORAYE RPh EEO	03-2- 26174	RPh Intern OHIO-PA	JESSICA FLUHARTY	06-0-04346	OHIO PHARMACY BOARD
KATHLEEN L. Mongine	03-3-14290				AUG 15 2006

1. LICENSING
2. I.D.CARDS
3. RECORDSYSTEM
4. BARRICADE
5. MIN.STANDARDS
6. SECURITY
7. LIBRARY
8. CLEANLINESS
9. REFRIGERATION
10. ACCOUNTABILITY
11. IMPROPERDISPENSING
12. INSUFFICIENTSUPERVISION
13. INVENTORYRECORDS
14. DRUGDESTRUCTION
15. ILLEGALSALES
16. ILLEGALPURCHASES
17. SAMPLES
18. NON-REGCOMPOUNDING
19. RxBLANKS
20. IMPROPERRx'S
21. OUTDATEDDRUGS
22. DRUGLABELS
23. RxINFORMATION
24. OTC/SYRINGES
25. GENERICMFG.
26. RxFILES
27. RxCOPIES
28. RxINT/DATE
29. DEAINVENTORY
30. PHONEDSCHIIRx
31. REFILLS-6MO/5X
32. REFILLS-INT/DATE
33. REFILLS-UA
34. EMERGENCYKIT
35. CONTINGENCYKIT
36. NON-REGDISPENSING
37. COUNSELING *Comp*

- Federal - STATE Pharmacy - & RPh licenses are current

- The pharmacy has Intercom/Plus software with five patient dispensing computer screens.

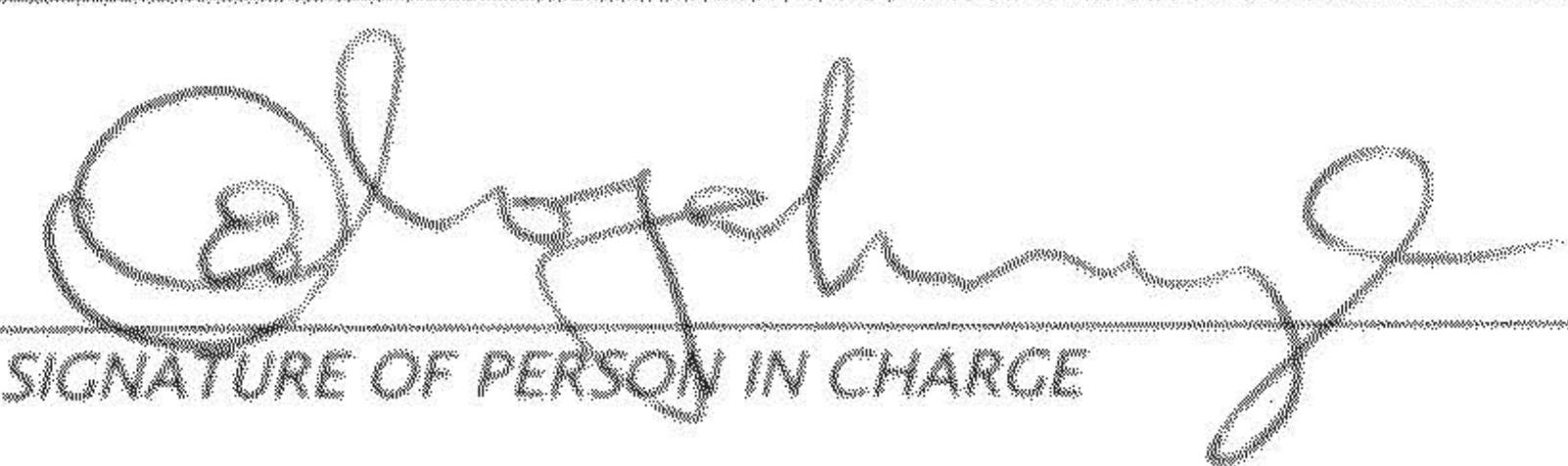
- The pharmacy has a full physical barricade with three metal screens to protect ^{service} windows & two access doors with #Code access & RPh only Key lock & Alarm code access. A RPh key & code is secured by RPh controlled metal seal with the front end manager. The pharmacy has a two bay drive up service window.

- The entire C-II cabinet was inventoried on 5-4-06. Each of the 4 cabinets are inventoried once a week within a month.

- On this date an incident complaint was reviewed

PINK SHEET ISSUED FOR NUMBER(S):

IF BOX IS CHECKED, THE DISTRIBUTOR SHALL CORRECT ITEM(S) INDICATED AND RETURN THE PINK COPY, WITH DETAILS OF CORRECTIVE ACTION TAKEN NOTED ON THE REVERSE SIDE, TO THE BOARD OFFICE WITHIN 20 DAYS FROM DATE ISSUED.


Signature of Person in Charge

PHA-0610 (Rev. 02/02)

WHITE - OFFICE COPY

YELLOW - INSPECTOR COPY

GREEN - DISTRIBUTOR COPY

PINK - INDIVIDUAL COPY

8-9-06
DATE SIGNED
Signature of Inspector

Highly Confidential Subject to Protective
Order

BOP_MDL2802002

WAG-MDL-01110.00016

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TYPE: DDD#: 02-1186050 NAME: R.P.: ADDR:	Pg. 2	AREA CODE / TELEPHONE NUMBER	TIME IN	A.M.	TIME OUT	A.M.
				P.M.	P.M.	
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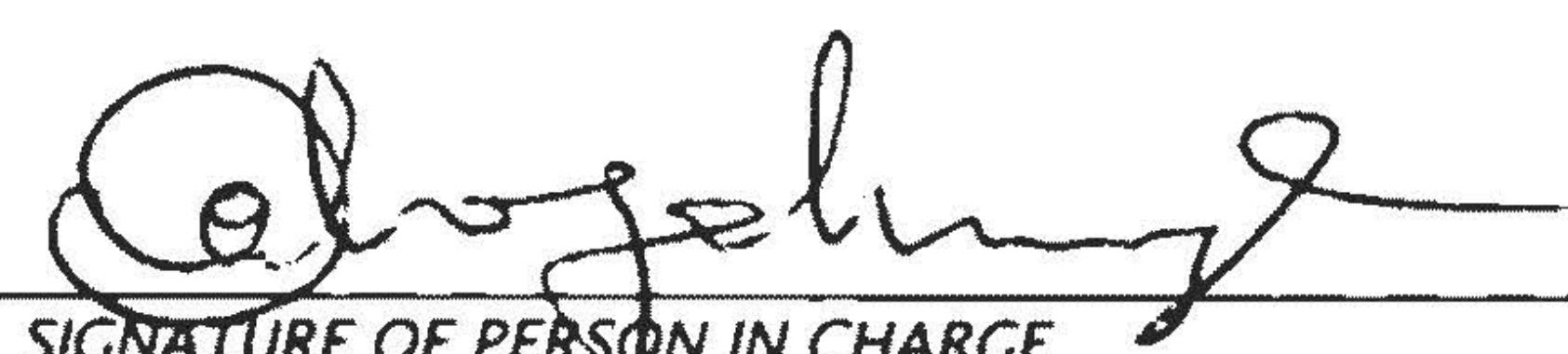
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ON OSBP Case # 2006-1489. A patient profile on the person reporting this incident was requested. The RPh explained that excessive Hydrocodone/Asp based on multiple doctors in the Walgreen and later discovered Rite Aid & CVS pharmacists resulted in their reporting the information to the prescriber. The RPh corresponding responsible will the prescriber was properly followed & this incident complaint is found to be unfounded. A written request for the specific patient profile was provided & received.

- The pharmacy has a "PARATA" auto dispensing system with 249 cells. The prepared vial is prepared with drug & label that is then cross checked via the bar code through the final RPh dispensing review.

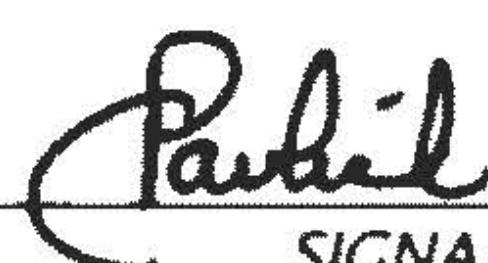
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SIGNATURE OF PERSON IN CHARGE

DATE SIGNED



SIGNATURE OF INSPECTOR

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BOP_MDL2802004
WAG-MDL-01110.00018

DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

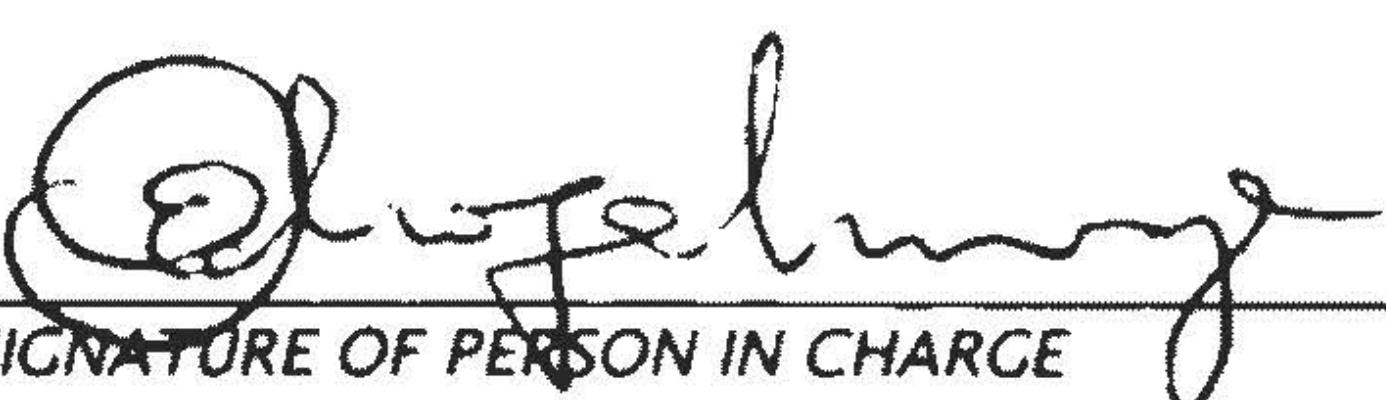
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TYPE: DDD#: 02-1186050 NAME: R.P.: ADDR: CAT: CNTY:	Pg. 3	AREA CODE / TELEPHONE NUMBER	TIME IN	A.M.	TIME OUT	A.M.
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WAG-MDL-01110.00020

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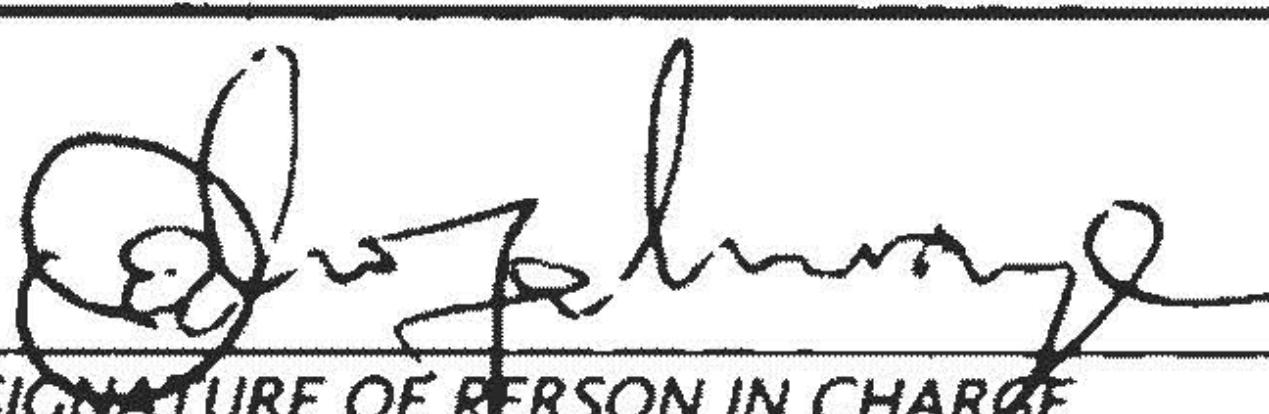
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- Stock OK - return to stock. All are labeled with expiration & NDC.
- Review the original Rx prescriptions with daily transactions & compliance segments for dosing.
- Transferred prescriptions are well documented.
- * Note Rx - The receiving of prescriptions via telephone requires the RPh document the first & last name of the agent/ name calling in the prescriber Rx.
See 4729-5-30 OAC
- Note - Partially dispensed for controlled substances is maintained in the dispensing software while the Rx label lists actual prescribed refill total.
Approx 2000 new/refill dispenses.

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WAG-MDL-01110.00022